Hawk's Superior Rock, Inc.

818 Fir Street Raymond, WA 98577 PH. 360.942.5414

## **Invoice**

DATE	INVOICE NO.
12/31/2011	12584

BILL TO	
Larson Property Management PO BOX 580 TOKELAND WA 98590	

DATE	TICKET#	DESCRIPTION	QTY	PRICE	AMOUNT
12/5/11 12/5/11 12/20/11 12/20/11 12/29/11 12/29/11	5422 5422 5440 5440 5447	Pit Run #1 Truck Time Pit Run #1 Truck Time Pit Run #1 Truck Time WA State Sales Tax	48 4.5 24 2.25 12	5.15 95.00 5.15 95.00 5.15 95.00 7.80%	247.20T 427.50T 123.60T 213.75T 61.80T 95.00T 91.17
		3			
= 7 <sup>1</sup> 1 v = 2 v = 2			**************************************	2 (4) 2 (4) 2 (4)	(2000年) (Value 100年) (August 100年) (August 100年) (August 100年)
TERMS NET Past Due Acc		ments are Due by the 25th of each month. 1.5% Interest on	Total		\$1,260.02

	DATE 12/5/2011	5422						
HAWK'S SUPERIOR ROCK, INC.	TRUCK NO.	TRUCK CHARGES						
818 FIR STREET • RAYMOND, WA 98577	- VM - F3	DRIVER CHARGE						
360-942-0268 or 360-942-5414	TRUCK RATE	SUB TOTAL						
	TRUCK HOURS	*ADD CHARGES						
CUSTOMER DO Property Management		TOTAL CHARGES	GES					
JOB LOCATION SOX 580 Tokeland with 9	BILLING ADDRESS							
DIKE	JOB NUMBER							
BOWNT	ME REASON							
MATERIAL FROM	ТО	N	IO. LOADS	HOURS				
H8yds PR41		100	11					
4-12 yd Loads hay led	La contra de la contra del contra de la contra del la contra del la contra del la contra de la contra del la contra de la contra de la contra del la contra del la contra de la contra del la contr		1					
4/12 hrs, TRUCK Time at								
#95.00 hR.								
FUEL OIL TOTAL MILES	TOTAL MIL	ES OFF HIGHWA	ίΥ					
*REMARKS								
DRIVER'S SIGNATURE BANKSA AUT	HORIZED CO. REP. SIGNATURE							
Signature of this truck invoice will be considered your notice of our intent to lien this project, if necessary. Interest at 1% per month will be charged on all past due accounts. Charges due by the tenth of the month following date of billing.								

					1					
				DATE 16	2/20/2	2011	5440			
HAWK'S SUPERIOR ROCK, INC.				TRUCK NO.			TRUCK CHARGES			
818 FIR STREET • RAYMOND, WA 98577				TRUCK TYPE STAR DRIVER CHA				GE		
				TRUCK RA	TĒ		SUB TOTAL	SUB TOTAL		
360-942-0268 or 360-942-5414				TRUCK HO	IIDS					
Larsen Property management							*ADD CHARGES			
CUSTOMER				DRIVER HO		TOTAL CHARG	ARGES			
JOB LOCATION							JOB NUMBER			
START	STOP		LUNGU							
OTAIN	3106		LUNCH	DOWNTIN	IE	REASON				
MATERIAL	FROM			TO NO. LOADS H					HOURS	
24yds	IS PR#1							11		
									6 %	
2-12 yd loads hauled						1.5				
						1			7	
24 hrs. TRUCK Time at						ett				
		#9.	5.00hr.							
FUEL OIL TOTAL MILES				TOTAL MILES OFF HIGHWAY						
*REMARKS						A	17			
DRIVER'S SIGNAT	URE Jerry	Box	and	AUTH	IORIZED CO	REP. SIG	NATURE	1		
Pignoture of this	- //					8	wo			
will be charged o	n all past due	accounts	nsidered your notice c. Charges due by the	e of our in ne tenth o	tent to lier f the mont	n this pro h followir	eject, if necessa ng date of billin	ary. Interest ang.	at 1% per m	

	DATE 12/29/2011			5447				
HAWK'S SUPERIOR ROCK, INC.			TRUCK NO.			TRUCK CHARGES		
818 FIR STREET • RAYMOND, WA 98577			TRUCK TYPE STAR DRIVER CHA			RGE		
360-942-0268 or 360-942-5414			TRUCK RATE SUB TOTA			B TOTAL		
	TRUCK HOURS			*ADD CHARGES				
LARSON Property Manage	DRIVER HOURS TOTAL CHAR				IGES			
	BILLING ADDRESS							
JOB LOCATION	JOB NUMBER							
START STOP LUNCH	DOWNTIN	IE	REASON		1 - 1 - 1			
MATERIAL FROM				ТО				
12 PR#1								
	_			w.				
1-12 yd load hauled								
The Truck Time a								
495.00 hr.	-							
FUEL OIL TOTAL N	MILES	1		TOTAL MI	LES OFF HIGH	WAY		
*REMARKS	K	914	1	XI	7			
DRIVER'S SIGNATURE AUTHORIZED CO. REP. SIGNATURE								
Signature of this truck invoice will be considered your notice of our intent to lien this project, if necessary. Interest at 1% per month will be charged on all past due accounts. Charges due by the tenth of the month following date of billing.								